

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERT L FRIEND
TERRIE FRIEND

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Case No.: 09-08913

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2009.
- 2) This case was confirmed on 06/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 11/24/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 183,250.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,800.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,800.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,675.88
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 628.97
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,304.85
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Attorney fees paid and disclosed by debtor	\$ 500.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	30,000.00	35,069.23	35,069.23	5,504.95	677.55
CAPITAL ONE AUTO FIN	SECURED	9,500.00	12,421.95	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	4,917.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	3,097.00	NA	NA	.00	.00
CITIFINANCIAL INC	SECURED	11,944.00	10,780.23	.00	.00	.00
CREDIT UNION 1	SECURED	3,500.00	3,445.14	3,445.14	1,256.18	56.47
CREDIT UNION 1	UNSECURED	181.00	NA	NA	.00	.00
HSBC AUTO FINANCE	SECURED	5,000.00	9,910.90	.00	.00	.00
HSBC AUTO	UNSECURED	4,925.00	NA	NA	.00	.00
NATIONWIDE ADVANTAGE	SECURED	260,684.00	256,758.73	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,844.00	1,966.72	1,966.72	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	709.00	695.94	695.94	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	360.00	357.90	357.90	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	200.00	183.82	183.82	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	10,863.00	7,637.92	7,637.92	.00	.00
COMMONWEALTH EDISON	UNSECURED	555.90	516.30	516.30	.00	.00
CREDIT UNION 1	UNSECURED	7,069.00	6,654.79	6,654.79	.00	.00
FIRST EQUITY CARD	UNSECURED	4,602.35	4,715.68	4,715.68	.00	.00
GEMB/CARE CREDIT	UNSECURED	1,923.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6,665.00	7,001.85	7,001.85	.00	.00
HSBC BANK NEVADA	UNSECURED	1,124.00	1,158.71	1,158.71	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,027.00	1,128.97	1,128.97	.00	.00
PRA RECEIVABLES MANA	UNSECURED	481.00	544.66	544.66	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	288.00	339.12	339.12	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,295.00	1,318.90	1,318.90	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	650.00	NA	NA	.00	.00
HELEN PORTALATIN	OTHER	.00	NA	NA	.00	.00
ROBERT FRIEND JR	OTHER	.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	38,514.37	6,761.13	734.02
All Other Secured	.00	.00	.00
TOTAL SECURED:	38,514.37	6,761.13	734.02
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	34,221.28	.00	.00

Disbursements:

Expenses of Administration	\$ 2,304.85	
Disbursements to Creditors	\$ 7,495.15	
TOTAL DISBURSEMENTS:		\$ 9,800.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.